RESOLUTION 2017-109 RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET OF THE TOWNSHIP OF FLORENCE, COUNTY OF BURLINGTON, PURSUANT TO N.J.S. 40A:4-87 CHAPTER 159, P.L. 1948

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determinable at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount,

SECTION 1:

NOW THEREFORE BE IT RESOLVED that the Township of Florence, County of Burlington, New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2017 in the sum of \$25,000.00 which item is now available as a revenue from Comcast, Comcast Technology Grant.

SECTION 2:

BE IT FURTHER RESOLVED, that a like sum of \$25,000.00 be and hereby appropriated under the caption of:

Public and Private Programs Offset by Revenues: Comcast Technology Grant

BE IT FURTHER RESOLVED, that one certified copy of this Resolution and supporting documentation be forwarded electronically to the Director of the Division of Local Government Services.

I, NANCY L. ERLSTON, Acting Clerk of the Township of Florence, Burlington County, New Jersey, certify that the foregoing Resolution was regularly moved and adopted at a regular meeting of the Florence Township Council held May 3, 2017.

NANCY L. ERLSTON

ACTING TOWNSHIP CLERK



109

Comcast 1250 Haddonfield-Berlin Road Cherry Hill, NJ 08034 856-740-4146 www.comcast.com www.comcastcorporation.com

April 20, 2017

Ms. Nancy R. Erlston Acting Township Clerk Township of Florence 711 Broad Street Florence, NJ 08518 RECEIVED

APR 24 2017

C'ERK'S OFFICE FLORENCE, NEW JERSEY

Dear Ms. Erlston:

In fulfillment of Comcast's commitment to the Township of Florence, please find enclosed a technology grant check in the amount of \$25,000.00 as defined in Renewal Certificate of Approval Docket #CE16020118 effective April 3, 2017.

It has been Comcast's pleasure to reach its latest franchise agreement with the Township of Florence and we look forward to a great working relationship throughout the coming years.

Do not hesitate to contact me at 856-740-4146 if you have any questions.

Sincerely,

Fred J. DeAndrea

Comcast Director of Government & Regulatory Affairs

cc: Nancy Wolf, SJ Coordinator of State and Local Planning
New Jersey Board of Public Utilities, Office of Cable Television
file



COMCAST FINANCIAL AGENCY CORPORATION A Comcast cable communications group company 1701 JFK Boulevard Philadelphia, PA 19103-2838

REMITTANCE ADVICE

Date: 19-Apr-17

Vendor Name: TOWNSHIP OF FLORENCE

No. 210062806

Vendor No.: 12789

INVOICE NO.		INVOICE ACCOUNT DATE NUMBER		DESCRIPTION	DISCOUNT AMOUNT	NET AMOUNT
F	PR193596	12-Apr-17		one time franchise renewal technology grant	0.00	25,000.00
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				TOTAL	0.00	25,000.00
				TOTAL	2.00	

THE FACE OF THIS DOCUMENT HAS A MULTI COLORED BACKGROUND FNOT A WHITE BACKGROUND comcast. 2 JP Morgan Chase NA Columbus, OH 43271 56-154441 No. 210062806 COMCAST FINANCIAL AGENCY CORPORATION A Comcast cable communications group company 1701 JFK Boulevard Philadelphia, PA 19103-2838 Date: 19-Apr-17 Void After 180 Days *25,000.00 TOWNSHIP OF FLORENCE To 711 BROAD ST The AUTHORIZED SIGNATURE Order FLORENCE, NJ 08518 Of THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK HOLD AT AN ANGLE TO VIEW

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Budget Amendment Certification Form, Appropriations Offset by Revenue

Counties/Municipalities (NJSA 40A:4-87) or Fire Districts (NJSA 40A:14-78.5)

Resolu	tion Date:	<u>5/3/2017</u>		Resolution # 2017-	-109				
Muni Code	0315	Organization Name 0315 I	Florence T	ownship - County of	f Burlington				
Fiscal Year	2017	▼	Fiscal Year	ransitional year					
Revenue	Title Miscell	aneous - Entered Manually	T.	Amount_\$	25,000.00				
Description	Comcast Tec	chnology Grant							
Appropriation	Title Miscell	aneous - Entered Manually	_	Amount_\$	25,000.00	ě			
Description	Comcast Tec	chnology Grant	-	1					
Local Match				Amount					
Municipalities and Count	ies only	Chapter 85 - Title and	Text						
Appropriation (From)	Title			Amount					
Appropriation (To)	Title			Amount					
By electronic transmittal of this form the County Clerk of the Board/Municipal Clerk/Fire District Executive Director certify that this resolution, reference above and included as an attachment with this form, is a true resolution and was properly adopted by the respective governing body By electronic transmittal of this form the County/Municipality CFO or the Fire District Accountant certifies that this revenue has been realized and/or is in receipt of written notification from the funding source cited in the resolution and included as an attachment with this form and that the revenue/appropriation identified above meets all statutory requirements and that the Annual Operating Budget has been amended to include this item of revenue/appropriation.									
		e above statement is true. (The E		A CONTRACTOR AND A CONT					
Na	A. Blacker								
County Clerk of the Board	•		_	County/Municipal CFO or Fire District Accountant					
Acting	g Municipal C	lerk		CFO					
Title	of Certifying Office	сег	_	Title of Certifying Officer					
clerk	@florence-nj.	gov		cfo@florence-nj.gov					
	Email Address	_	Email Address						
6	09-499-2525			609-499-2525					
Te	elephone Number			Telephone Number					
Approval is hereby g to N.J.S.A.40A: 4-87		ed resolution adopted by the	ne governir	g body pursuar					
For Director, Division of Local Government Services by:				New	_				
		<u></u>	Approved Date:						
Duly Appointed Desi	gnee			-					